VUSD Vacaville Unified School District

AUTHORIZATION COVER SHEET

DATE: Feb 17, 2023 **FROM:** Dan Banowetz, Director of Facilities (Originator Name and Job Title) ESC/Facilities (School Site/Department)

The following information must be completed for contract processing. Contract and all applicable paperwork must be attached. Services cannot be scheduled without an authorized District Contract Number (DCN).

Type of authorization/contract requested:

☐ Consultant ☐ Construction ☐ Services ☐ MOU ☐ Grant ☐ Amendment ☒ Other Final Change Order 8

Contract/Authorization Purpose: (Please note, the details in the purpose description will be used as the item summary when Board approval is required): This is a Measure A item. Staff requests approval of Final Change Order #8 with American River Construction, Inc. for the VHS Improvements Project for additional scope required for the Music Rooms. Final Change Order #8 revises the total contract amount from $2,737,072.33 to $2,996,261.99, an increase of $259,189.66. This is also a no cost time extension from 1/6/23 to 3/9/23.

Person responsible for processing payment by P.O. and/or Request for Check: (Name) Jennifer Kincaid

Will services involve unsupervised contact with students? ☐ Yes ☒ No Original DCN (if applicable): 22-443

Effective Term: start: NA end: 03/09/2023 Applicable Hourly Rate: $

Total Contract Cost (not to exceed): $2,996,261.99

Company Name: American River Construct Contact Name: Ron Wood

Address: 5465 Merchant Circle Suite #1 Contact Title: President

City, State, Zip: Placerville, CA 95667

Phone Number: (530) 621-1785 Fax Number: Email: arcbids@sbcglobal.net

Funding Source (ex., Title I, ASB, Donation): Measure A

SACS Account:

FUND	RESOURCE	YR	GOAL	FUNCTION	OBJECT	SITE	RESP
22	9493	0	9748	8500	6200	402	0100

ESC-Facilities/Daniel Banowetz
Site/Department Administrator Name (printed)

Site/Department Administrator Signature Date

Other Dept Administrator Name (printed)

Other Dept Administrator Signature (if applicable) Date

Superintendent/ Assistant Superintendent Signature

3/10/23
Approval Date

22-443 CO8
District Contract Number (DCN)

Date of Board Approval (if applicable)

Vacaville Unified School District

BP# 22-01: Vacaville HS Improvements Project

FINAL CHANGE ORDER

Project: **BP# 22-01: Vacaville HS Improvements Project** **Date:** 3/9/2023
Architect: Rainforth Grau Architects
Contractor: American River Construction, Inc. **DSA App:** 02-119315 **Change Order #:** 8

You are hereby authorized to make the following changes relative to your work on the above referenced project:

Non-Allowance PCOs

	PCO#	PCO Description	Days	Amount
1	27R2	T&M cost savings from $85,500 NTE amount approved via Change Order 3 for the dry-rot and termite repair work in the Music Classrooms	0	$ (17,873.32)
2	29	Music Classrooms abatement disposal credit and AQMD notification credit due to results from composite sample of wall system.	0	$ (2,572.50)
3	31	Additional cost for premium hours worked by Pacific Power & Systems crews during July to address unforeseen conditions	0	$ 4,444.65
4	43R1	Extended Overhead 77 days due to additional scope of work for Music Classrooms, September 14, 2022, to January 6, 2023	0	$ 117,990.04
5	50	Furnish and install new casework for south side of Music Classroom 53	30	$ 13,560.61
6	51R1	Furnish & install electrical pathways, wiring, and all electrical devices for Music Classrooms and Office	0	$ 49,740.85
7	52	Additional work to research existing lighting controls and switch legs to make sure they work with the new Wattstopper controls	0	$ 4,112.00
8	53	Furnish labor and materials to re-install backing for acoustical panels, add trim at ceiling to wall transition, case exterior and interior of window opening for Music Classrooms and Office improvements	0	$ 24,004.04
9	54	Restoration of upper roof south edge that was leaking above Music Classrooms and Office	0	$ 8,394.92
10	55	Research and repair existing Lighting Controls connections	0	$ 22,078.67
11	56	Troubleshoot and repair Clocks in Bldg. E as requested by the District	0	$ 2,827.01
12	57	Furnish and install new tackboards in Office and Classroom 53	0	$ 3,988.45
13	58	Furnish and install 4 motorized roll up doors; electrical costs not included. Included in this cost is the negotiated (-$3,000) credit from ARC	30	$ 10,044.31
14	60	Provide and install two new Whiteboards in Music Classroom 53	20	$ 3,287.88
15	61	Remove and reinstall calendar marker board and music marker board in room #54 after switching	0	$ 392.63
16	62	Furnish and install electrical power to 4 Storage Bldg. roll up doors	0	$ 3,126.63
17	63	Final Time and Material work in Music Classroom for miscellaneous items such as ceiling repair, door infill, drywall patch, locker repair, shelving, re-install boards, roof leaks, and temp cover	0	$ 13,758.82
18	64	Install temporary lights in storage buildings	0	$ 2,042.75
19	65	Relocate conduits in classroom 31 to install TV	0	$ 925.29
20	66	Demo of WAP and camera at exterior of Music Building	0	$ 718.67
21	67	Trace out the fiber at exterior of Music Building	0	$ 718.67
22	68	Credit for not installing Legacy Panels	0	$ (3,109.07)
		The Contract will be modified by Non-Allowance PCOs in the amount of:	**80**	**$ 262,602.00**

Allowance No: 1 **Allowance Amount:** $ 30,000.00 **Description:** Unforeseen Conditions

	PCO#	PCO Description	Days	Amount
1	29	Music Classrooms abatement disposal credit and AQMD notification credit due to results from composite	0	$ (2,572.50)
2	31	Additional cost for premium hours worked by Pacific Power & Systems crews during July to address unforeseen conditions	0	$ 4,444.65
3	52	Additional work to research existing lighting controls and switch legs to make sure they work with the new Wattstopper controls	0	$ 4,112.00
		Allowance No. 1 will be modified by this Change Order in the amount of:	**0**	**$ 5,984.15**

Cost of the above Work is to be applied against this Cash Allowance:

Original Cash Allowance Amount:	$ 30,000.00
Allowance Modifications:	$ 36,108.84
Net change by previously authorized Change Orders:	$ (60,124.69)
Cash Allowance Sum will be modified by this Change Order in the amount of:	$ (5,984.15)
Cash Allowance Balance including this Change Order:	$ -

Allowance No: 2 **Allowance Amount:** $ 50,000.00 **Description:** Owner Requested

Original Cash Allowance Amount:	$ 50,000.00
Allowance Modifications:	$ (19,521.18)
Net change by previously authorized Change Orders:	$ (30,478.82)
Cash Allowance Sum will be modified by this Change Order in the amount of:	$ -
Cash Allowance Balance including this Change Order:	$ -

Allowance No: 3 **Allowance Amount:** $ 20,000.00 **Description:** Unsuitable Soil

Vacaville Unified School District

BP# 22-01: Vacaville HS Improvements Project

FINAL CHANGE ORDER

Original Cash Allowance Amount:	$ 20,000.00
Allowance Modifications:	$ (20,000.00)
Net change by previously authorized Change Orders:	$ -
Cash Allowance Sum will be modified by this Change Order in the amount of:	$ -
Cash Allowance Balance including this Change Order:	$ -

For final settlement between American River Construction, Inc., and Vacaville Unfied School District of all real claims including but not limited to the following:

Original Contract Sum:	$ 2,430,000.00
Final Allowance Modification:	$ (3,412.34)
Net change by previously authorized Change Orders:	$ 307,072.33
Contract Sum will be modified by this Change Order in the amount of:	$ 262,602.00
Contract Sum including this Change Order:	$ 2,996,261.99

Contract Time increased by: 63 Days
Date of completion as of the date of this Change Order: 3/9/2023

Acceptance of this Change Order constitutes an agreement between the District and Contractor, and the work is to be performed subject to the same terms and conditions as are contained in the original Contract with the Contractor and for the work on the above mentioned project.

Acceptance of this Change Order constitutes acceptance of the Change Order as full and complete satisfaction of any direct or indirect additional costs incurred by Contractor in connection with performance of the change work.

It is understood that the work shall be performed in accordance with the revised Plans and Specifications enumerated above or in accordance with the original Plans and Specification supplemented by the instructions stated herein.

Not valid until signed by the A/E, Contractor and Owner.

Issued by the Owners Representative
Terra Carlson
Terra J. Carlson, Assistant Project Manager, Capital Program Management, Inc.
Date: 2/23/23

Reviewed by A/E
Jeffrey Grau, Rainforth Grau Architects
Date: 3-1-2023

Agreement by Contractor
Ron Woods, President, American River Cor
Date: 3-7-2023

Approved by Owner
Kelly Burks, Assistant Superintendent of Business Services, VUSD
Date: 3/10/23